Quantity Purchase Agreement With The State Of Indiana

Vendor LEISURE POOL & SPA SUPPLY INC

Remit to: 1405 N INDIANA AVE SYRACUSE IN 46567

ACUSE IN 46567

Agency Number:
Facility:
Vendor ID:

Name and LEISURE POOL & SPA SUPPLY INC Name Of Contact Pers: Address Contact Email:

Address of Vendor: 1405 N INDIANA AVE SYRACUSE IN 46567

Contact Emai

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	ІІТ	Article and Description	
1	99,999,999.00 PL	00000000100242396	Versachlor Tabs (37.5lb pail)	81.7500
2	99,999,999.00 PL	00000000100242397	Pulsar Stabilizer(Pail = 40 lbs)	88.0000
3	99,999,999.00 PL	00000000100242398	Pulsar Shock(Pails = 25 lbs)	68.0000
4	99,999,999.00 DF	00000000100242399	Sodium Bisulfate(100lb drum)	25.0000
5	99,999,999.00 CS	00000000100242400	Clear blue Clarifier(Case = 12 qts)	98.0000
6	99,999,999.00 CS	00000000100242401	GLB Algimycin 2000(Case = 4 gallons)	282.0000
7	99,999,999.00 PL	00000000100242402	Sodium Thiosulfate (Pails = 50 lbs)	54.0000
8	99,999,999.00 PL	00000000100242403	IS-3 Plus Enzymes(Pail = 5 gallons)	185.0000
9	99,999,999.00 DF	00000000100242404	Muratic Acid, (Hydrochloric Acid) (55 gallon drum)	198.0000
10	99,999,999.00 GA	L 00000000100242405	Muratic Acid, (Hydrochloric Acid) (1 Gallon)	3.5000
11	99,999,999.00 CS	00000000100242406	Cleaner, GLB TLC(1 gallon/4/cs)	120.0000
12	99,999,999.00 PL	00000000100242407	Soda Ash (50lb pail)	22.0000
13	99,999,999.00 PL	00000000100242408	Buffer (to raise total alkalinity) (50lb pail)	25.0000
14	99,999,999.00 PL	00000000100242409	CC50 Calcuim Chloride (50# Pail)	22.0000
15	99,999,999.00 EA	00000000100242410	Caustic Soda 50% Diap Comm Grade - (3400lb Totes)	975.0000
16	99,999,999.00 PL	00000000100242411	Potassium Permanganate - (55.12lb pail)	81.0000
17	99,999,999.00 EA	00000000100242412	Food Grade Salt - (50lb Bags)	8.0000
18	99,999,999.00 EA	00000000100242413	Soda Ash, Dense - (50lb Bags)	22.0000
19	99,999,999.00 EA	00000000100242414	Alum Ground - (50lb Bags)	31.0000
20	99,999,999.00 DF	00000000100242415	Liquid Sodium Hypochlorite (55 gallon drum)	165.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS Case
DR Drum
EA Each
GAL GALLON
PL Pail

Qty Purchase Agreement QPA Number

Pool Chemicals

05/01/2015 04/30/2017

ASA-15-057

0000303059

00000000000000000013696

Requisition Nbr.:

Effective Date:

Expiration Date:

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Facility: ASA-15-057 Vendor ID: 0000303059

Qty Purchase Agreement QPA Number

Pool Chemicals

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Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

Requisition Nbr.:

Name and Address of Vendor: LEISURE POOL & SPA SUPPLY INC

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Line Number Quantity UNIT Article and Description Unit Price

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis. Indiana 46204			

Telephone: (317) 232-3150